

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-15842-PMM

TIMOTHY H. STUMP
 KELLY A. STUMP
 1573 PUTNAM DIVE
 LANCASTER PA 17602

Petition Filed Date: 09/18/2019
 341 Hearing Date: 11/12/2019
 Confirmation Date: 05/21/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$40.00		05/11/2021	\$40.00		06/10/2021	\$40.00	
07/12/2021	\$40.00		07/13/2021	\$140.00		08/10/2021	\$180.00	
09/10/2021	\$180.00		10/12/2021	\$180.00		11/09/2021	\$180.00	
12/10/2021	\$180.00		01/12/2022	\$180.00		02/11/2022	\$180.00	
03/08/2022	\$180.00		04/11/2022	\$180.00		05/11/2022	\$180.00	
06/09/2022	\$180.00		07/12/2022	\$180.00				

Total Receipts for the Period: \$2,460.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,980.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERRADINO PC	Attorney Fees	\$5,300.00	\$3,647.92	\$1,652.08
1	GRASSY SPRAIN GROUP INC »» 001	Unsecured Creditors	\$5,255.64	\$0.00	\$5,255.64
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,485.36	\$0.00	\$2,485.36
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,481.21	\$0.00	\$2,481.21
4	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,650.85	\$0.00	\$3,650.85
5	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$4,533.40	\$0.00	\$4,533.40
6	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$7,102.53	\$0.00	\$7,102.53
7	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$505.77	\$0.00	\$505.77
8	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$2,338.22	\$0.00	\$2,338.22
9	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$3,597.20	\$0.00	\$3,597.20
10	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$6,049.18	\$0.00	\$6,049.18
11	WELLS FARGO BANK NEVADA NA »» 012	Unsecured Creditors	\$5,634.20	\$0.00	\$5,634.20
12	NATIONSTAR MORTGAGE LLC »» 013	Mortgage Arrears	\$268.84	\$165.92	\$102.92
13	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,379.33	\$0.00	\$2,379.33

Chapter 13 Case No. 19-15842-PMM

14	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$1,010.38	\$0.00	\$1,010.38
15	CITIBANK NA »» 016	Unsecured Creditors	\$662.17	\$0.00	\$662.17
16	DEPARTMENT STORE NATIONAL BANK »» 017	Unsecured Creditors	\$450.39	\$0.00	\$450.39
17	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$3,349.37	\$0.00	\$3,349.37
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$1,652.08	\$1,652.08	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,980.00	Current Monthly Payment:	\$175.00
Paid to Claims:	\$5,465.92	Arrearages:	(\$625.00)
Paid to Trustee:	\$514.08	Total Plan Base:	\$9,905.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.